

1. Incident Name: HURRICANE HARVEY		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		Resource Request Message ICS Form 213RR-EPA	
2. Date/Time Prepared: 09/22/2017		A. Logistics Resource Request Number (assigned by Logistics Section): C-212		(Pre-printed # here)	
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input checked="" type="checkbox"/> FEMA MA# _____ <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other _____ 3b. TO # or TDD _____					
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/Time:
	1		Provide hazardous categorization of wastes, transportation and disposal of collected materials, wastes, debris, containers, per technical direction. Handle drums and containers including stabilization, recontainerization, over packing, and labpacking per technical direction.	Houston, TX Corpus Christi, TX	
			The contractor shall provide daily cost reports until instructed otherwise by the CO. The Daily Cost Reports shall provide information on numbers and types of personnel, equipment, and Other Direct Costs. The reports shall be delivered electronically each day by 8:30 am to the Finance Section Chief email, as well as the Po and CO.		
			The contractor shall provide progress reports and information on collected materials as directed by the OSC. The contractor shall enter costs into RCMS to capture costs by TDD using the task or subtask field. Each TDD under the TO will have 1900-55s generated to be signed by OSC listed on the TDD. The tracking can be adjusted to best meet the needs of the response.		
			Initiates Task Order for \$300,000		
			3g. (RESL) Tactical? Y/N	3h. LSC/FSC	
				Vendor or Agency:	
				Vendor or PO #:	
				ETA:	
				Cost:	
				Vendor or Agency:	
				Vendor or PO #:	
				ETA:	
				Cost:	
				Cost:	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: ERRS Contract. Documentation only					
5. Requester 5a. Requester Position and Signature: (Print Name) Althea Foster Althea C. Foster					
5b. Contact Method/Number(s): _____					
6. Section Chief/Command Staff Approval: _____ Date/Time: 9/22/2017					
7. LSC Notes: Logistical AN					
Logistics	8. Logistics Section Signature: [Signature] Date/Time: 9/22/17				
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____				
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input checked="" type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.				
10. Order placed by (check box): <input type="checkbox"/> SPUL <input checked="" type="checkbox"/> PROC <input checked="" type="checkbox"/> OTHER ERRS DATE ORDER WAS PLACED 9/22/17 DATE RECEIVED _____					
Finance	11. Reply/Comments from Finance: Correct Charge to 06LOX 19				
	12. Finance Section Signature: [Signature] Date/Time: 9/22/17 1433				
Planning	13. RESL - Note availability of each resource request:				
	14. RESL Review/Signature: _____ Date/Time: _____				
Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)					